

DISCLOSURE SUMMARY PAGE

2005 JAN 19 AM 11:32

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STATE (Rev. 01/98) REPORT

For Office Use Only

Comm. # 740

Indexed 2

Audited

Computer

8 pages

January 19, 2005

COMMITTEE NAME (Must be same as on Statement of Organization)

People for House

IMPORTANT: Indicate type of committee you are reporting for: ☒ 1

- (1) Statewide/Legislative Candidate (2) Statewide PAC (3) State Party (4) County/Local Candidate
(5) County PAC (6) Ballot Issue/Franchise Committee (7) County/City Central Committee
(8) Support State of Candidates

SIGNATURE OF TREASURER (or person filing this report)

(712) 486-2597

TELEPHONE

DATE SIGNED

Routine Penalties Due For Late Filed Reports Range from \$20 to \$800

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A January 19, 2005 (report date) REPORT FOR AN/A (1) ELECTION (2) NON-ELECTION YEAR

Indicate one ☒ 2

☐ CHECK IF AMENDMENT TO REPORT DATED

☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
(You must continue to file reports until a Notice of Dissolution is filed.)

Local Committees, enter Date of Election

County & Local Committees, enter County in which Election is held

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (This is the total of all monies held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period, or must be zero if this is first report filed.)

\$ 6,344.97

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A)

2,750.00

Schedule F: Loans Received total (Attach Schedule F)

0

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

0

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL

\$ 9,094.97

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B)

\$ 8,429.35

Schedule F: Loan Repayments total (Attach Schedule F)

0

CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3)

665.62

UNPAID BILLS (From Schedule D - Attach Schedule D)

\$ 8,896.65

IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)

0

OUTSTANDING LOANS (From Schedule F - Attach Schedule F)

0

CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?)

YES X NO

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

\$ 1,443.41

For Instructions, See Back of Form

Reset Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

People for Hauser 2008

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

CAUTION: Section 68B.32A(6), Iowa Code, prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YY)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND- RAISER INCOME
Jan 3, 2008	ID# CK# 5161	Daved & Alice Moody 58404 - 200th Street Neosho Iowa 50201	None	\$ 50.00	<input type="checkbox"/>
Jan 3, 2008	ID# CK# 8973	Terry Derby & Donna Derby 2489 Union Ave. Fairfield Iowa 52556	None	100.00	<input type="checkbox"/>
Jan 3, 2008	ID# CK# 10445	Nicholas Buggs & Catherine Buggs 5584 Lakeland Road Hummel Iowa 52501-2601	None	250.00	<input type="checkbox"/>
Jan 13, 2008	ID# CK# 4397	Justin & All 2186th Ave. Suite 526 Des Moines Iowa 50309-4001	None	250.00	<input type="checkbox"/>
May 27, 2008	ID# CK# 003884	Ted Baker 1667 Highway 71 Alden Iowa 50005-4539	None	100.00	<input type="checkbox"/>
Aug 11, 2008	ID# CK# 1071	Golden Grain Energy 1822 43rd St. S.W. Mason City Iowa 50401	None	250.00	<input type="checkbox"/>
Aug 16, 2008	ID# CK# 4365	Mr & Mrs. David Robinette 1132 North Ave Elliott, Iowa 51532	None	1,200.00	<input checked="" type="checkbox"/>
Oct 16, 2008	ID# CK# 6058	Dr. Chiropractic Society 1605 N. Ankeny Blvd. PAC Ankeny Ia. 50023 Suite 700	None	\$ 200.00	<input type="checkbox"/>
Oct 16, 2008	ID# CK# 6708	Daniel Hagen Christine Hagen 142 Rue St. Guile 11 Council Bluffs, Ia. 51503	None	50.00	<input type="checkbox"/>
Oct 28, 2008	ID# CK# 1552	Jackie K. Hoffmann William C. Foley P.O. Box 88 Iowa Falls Ia. 50126	None	300.00	<input type="checkbox"/>
SUB-TOTAL				2,750.00	
TOTAL (if last page of this schedule)				\$	

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page 1 of A 1
(for Schedule A)

FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

People For House

2008

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
Jan 5, 2008	ID# CK# 1218	Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002-5505	Cell phone	\$36.69
Jan 8, 2008	ID# CK# 1219	Opinion Tribune 116 South Walnut Shenandoah Iowa 51534-9778	1 yr. subscription of newspaper	30.00
Jan 12, 2008	ID# CK# 1220	Office Max 5015 East 30th Ave. Council Bluffs Iowa 51501	Office pens & H.P. printer Cartridge	69.32
Jan 14, 2008	ID# CK# 1221	Legislative Office State Capitol Building Des Moines, Ia 50319	Walnut Box and note cards	60.00
Jan 19, 2008	ID# CK# 1222	Hubert H House 34697 Belcham Road Carson Iowa 51505	from Schedule D 9,851 miles @ 48.5¢ Total amt 4,777.00 01/01/07 thru 12/31/07	4,777.00
Jan 23, 2008	ID# CK# 1223	U.S. Postal State Capital Des Moines Ia 50319	3 strips Forever stamps	24.10
Feb 10, 2008	ID# CK# 1224	Verizon Wireless P.O. Box 25505 Lehigh Valley, Pa 18002-5505	Cell-phone	36.65
3/16/08	ID# CK# 1225	Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002-5505	cell-phone	36.65
SUB-TOTAL				\$5,070.41
TOTAL (if last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

People for Houser

2008

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
4/12/08	ID# CK# 1226	Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002-5505	Cell - phone	\$36.65
5/06/08	ID# CK# 1227	Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002-5505	cell - phone	36.72
6/09/08	ID# CK# 1228	Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002-5505	Cell - phone	36.88
7/08/08	ID# CK# 1229	Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002-5505	Cell - phone	36.88
8/05/08	ID# CK# 1230	U.S. Postall Treyer Iowa	2 strips stamp	16.80
8/07/08	ID# CK# 1231	Office May 505 East 30th ave. Co. Bluffs, Iowa 51501	2 ink Cart. and office supplies	190.50
8/12/08	ID# CK# 1232	Hubert M. Houser 3469 Beechnut Rd Carson Iowa 51525	Wild blue Internet service Jan 10, 2008 thru Aug. 10, 2008	399.60
8/12/08	ID# CK# 1233	Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002-5505	Cell phone	36.89
SUB-TOTAL				\$790.92
TOTAL (if last page of this schedule)				\$

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SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

People for Hauer

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
<i>Aug 19, 2008</i>	ID# CK# <i>1234</i>	<i>Hubert M Hauer 34697 Beechnut Rd. Carson Iowa 51525</i>	<i>10/31/06 thru 12/31/06 From Schedule B Total miles 48.5 @ .593.10 1,222.88 @ .44.5 = 499.30</i>	<i>\$1,092.40</i>
<i>Sept 2, 2008</i>	ID# CK# <i>1235</i>	<i>U.S. Postal TReepor, Iowa</i>	<i>2 stamp strips</i>	<i>\$16.80</i>
<i>Sept 10, 2008</i>	ID# CK# <i>1236</i>	<i>Verizon Wireless P.O. Box 25505 Lehigh Valley, Pa. 18002-5505</i>	<i>Cell-phone</i>	<i>36.89</i>
<i>Sept 17, 2008</i>	ID# CK# <i>1237</i>	<i>OfficeMax 306 West 30th Avenue Council Bluffs, Ia. 51501</i>	<i>office supplies Printer paper, pens, cartridges</i>	<i>158.32</i>
<i>Sept 23, 2008</i>	ID# CK# <i>1238</i>	<i>Best Buy 31115 Markum Ct. Dr. Council Bluffs Iowa 51501</i>	<i>New office phone</i>	<i>32.09</i>
<i>Oct. 16, 2008</i>	ID# CK# <i>1239</i>	<i>Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002-5505</i>	<i>cell-phone</i>	<i>36.89</i>
<i>Oct 20, 2008</i>	ID# CK# <i>1240</i>	<i>TReepor U.S. Postal TReepor Iowa</i>	<i>3 stamp strips</i>	<i>25.20</i>
<i>Oct 28, 2008</i>	ID# CK# <i>1241</i>	<i>Iowa Senate Majority Fund of Ron Weick 4362 Old Lakewood Rd. Sioux City, Ia 51106-9658</i>	<i>Iowa Senate Majority Fund</i>	<i>500.00</i>
SUB-TOTAL				<i>\$1,898.59</i>
TOTAL (if last page of this schedule)				<i>\$</i>

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Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
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☐ CHECK THIS BOX IF AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

People for House

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
11/08/08	ID# CK# 1242	Gazette P.O. Box 7 Neola, Ia 51559-0007	newspaper 1 yr. subscription	\$ 25.00
11/08/08	ID# CK# 1243	Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002-5505	Cell-phone	36.88
11/09/08	ID# CK# 1244	Office Mail 505 East 30th Ave. Council Bluffs, Ia 51501	office supplies Fax-to-Pass	69.26
12/16/08	ID# CK# 1245	Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002-5505	Cell-phone	37.34
12/31/08	ID# CK# 1246	Hubert Houser 34697 Beechnut Rd Carson, Iowa 51525	Wildblue Service Internet from Aug. 10, 2008 thru January 10, 2009	249.75
12/31/08	ID# CK# 1247	Hubert Houser 34697 Beechnut Rd Carson, Ia. 51525	Western Ia. Network Long-distance calls From Dec. 12, 2007 thru Nov. 15, 2008	251.20
	ID# CK#			
	ID# CK#			

SUB-TOTAL \$ 669.43

TOTAL (if last page of this schedule) \$ 8,429.35

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Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

People For Houser

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

**DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD
(DO NOT INCLUDE LOANS - SHOW LOANS ON SCHEDULE F)**

An "Incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period, regardless of whether an invoice has been received.

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
10/31/06 Thru 12/31/06	Hubert Houser 34697 Beechnut Road CARSON, Iowa 51525	Total miles 1,222.88 @ 48.5¢ Total amt. 593.10 1,122.02 @ 44.5¢ Total amt. 499.30	\$ 1,092.40
01/01/08 Thru 12/31/08	Hubert Houser 34697 Beechnut Road CARSON, Iowa 51525	Total miles 5,004 miles @ 50.5¢ Total amt. 2,527.02 9,020.9 @ 58.5¢ Total amt. 5,277.23	\$ 7,804.25
SUB-TOTAL			\$ 8,896.65
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ 8,896.65

*If actual figure is unknown, show "estimated" beside the figure.

Page 1 of 1
(for Schedule D)

CANDIDATE COMMITTEES NOTE:

"Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY

H
(Rev. 02/96) CAMPAIGN
PROPERTY

COMMITTEE NAME (Must be same as on Statement of Organization)

People for Houser

ATTACH SCHEDULE H TO
EACH REPORT, MAKING
CHANGES AS REQUIRED.

☐ CHECK THIS BOX IF
AMENDING FORM

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY **

Date Purchased (Schedule B) or Date Received (Schedule E) (MM/DD/YR)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report
01/06/2003	Hewlett Packard Computer	1,443.41	1,443.41

Date (MM/DD/YR)	Name and Address of Purchaser/Donor	Description of Property	Sold? Y/N	Sale Price	Value of Donator

TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT
(TRANSFER TO SUMMARY PAGE) \$ _____

** PROPERTY SALES & TRANSFERS TOTAL
(TRANSFER TO SUMMARY PAGE) \$ _____

TOTALS \$ _____ \$ _____

* If estimated, show *est.* beside figure.

(Attach Additional Schedules if Needed)

Page 1 of 1 Pag
(For Schedule H)